



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 003 **Contract:** E2X38-R0
District: District 2 **Counties:** BAKER, COLUMBIA, **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS HAMILTON, SUWANNEE, UNION **Project(s):** 44209917201 (*)
Contract Descr: Use of Power Shearing equipment to trim trees & remove brush

This is a Business Development Initiative Contract to power shear equipment to trim trees and the removal of brush and small trees four inches in diameter or smaller to the established tree line or the right-of-way line on Primary roads in areas specified by the Department within the Lake City Operations area. RENEWAL OPTION. BID EXPRESS MANDATORY.

BUSINESS DEVELOPMENT INITIATIVE -- Bidders must be a "Small Business" as defined by FDOT. Small business size standards can be found at: <http://www.fdot.gov/equalopportunityoffice/bdi.shtm>

For more information about bidding on BDI projects, please see the training guide located at: <http://www.cmdp-bgp.com/bdi-projects.html>

Prequalification per Rule 14-22 is not required.

Bidders must complete and submit the Small Business Affidavit (Form No. 275-000-01) for approval prior to receipt of bid documents. The form may be accessed at: <http://www.fdot.gov/contracts/forms/forms.shtm>

It is only necessary to submit the Small Business Affidavit (SBA) form once per year.

Send a completed and notarized affidavit as an attachment to: fdot.bdi@dot.state.fl.us.

All Sublet work must be contracted to a small business or businesses as defined by the Department. The subcontractor must also submit a notarized Small Business Affidavit Form provided by the Department prior to the start of work.

Bidders must submit the BDI Reference Sheet (Form No. 275-000-02) with the bid unless bidder is prequalified in the project's major work type, per Rule 14-22, Florida Administrative Code.

Upload the completed BDI Reference Sheet (Form No. 275-000-02) as a zip file using the "File Attachment Upload" folder in the Expedite application.

BDI Reference Sheet may be found at: <http://www.fdot.gov/equalopportunityoffice/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Contract Bond is not required for contracts \$250,000.00 and less.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FRANK J.CAPALLIA		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) WD GARDNER LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Letting: 02190116 January 16, 2019

Call Order: 003

Contract: E2X38-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FRANK J.CAPALLIA		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) WD GARDNER LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0005 E580336 4 PRUNING AND TRIMMING (TREES AND SHRUBS)		250.000 PM	599.90000	149,975.00	885.00000	221,250.00	1,100.00000	275,000.00
0001 TREE TRIMMING AND REMOVAL (MH) Section Totals:				\$149,975.00		\$221,250.00		\$275,000.00
Contract Grand Totals:				\$149,975.00		\$221,250.00		275,000.00



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NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS FEBRUARY 04, 2019, AT 5:00 P.M. AND ENDS ON FEBRUARY 07, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 001 **Contract:** E2X28-R0
District: District 2 **Counties:** DIST/ST-WIDE, DIXIE, GILCHRIST, LEVY **Fed Aid No:** fedprojects
Contract Time: 365 AVAILABLE DAYS **Project(s):** 44207317201

Contract Descr: BDI contract to remove trees, stumps, debris, & trim trees

This is a Business Development Initiative Contract to remove trees, stumps, debris and trim trees on an as needed basis by the Department in the Chiefland Maintenance area. RENEWAL OPTION. BID EXPRESS MANDATORY.

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BDI Reference Sheet may be found at: <http://www.fdot.gov/equalopportunityoffice/bdi.shtm>

Proposal Guaranty of \$500 is required for bids over \$150,000 and may be in the form of a Cashier's Check, the BDI Bid or Proposal Bond (Form No. 375-020-16), or the standard Bid or Proposal Bond form, Form No. 375-020-09).

A Contract Bond is not required for contracts \$250,000.00 and less.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WD GARDNER LLC		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) SERUR DEVELOPMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Letting: 02190116 January 16, 2019

Call Order: 001

Contract: E2X28-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WD GARDNER LLC		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) SERUR DEVELOPMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	1.00000	5.00	100.00000	500.00	3,000.00000	15,000.00
0010 E580332 21 TREE REMOVAL (4" TO 12")		100.000 EA	100.00000	10,000.00	65.00000	6,500.00	80.00000	8,000.00
0015 E580332 22 TREE REMOVAL (13" TO 24")		150.000 EA	260.00000	39,000.00	210.00000	31,500.00	100.00000	15,000.00
0020 E580332 23 TREE REMOVAL (25" TO 36")		10.000 EA	1.00000	10.00	225.00000	2,250.00	140.00000	1,400.00
0025 E580332 24 TREE REMOVAL (37" TO 48")		5.000 EA	1.00000	5.00	1,000.00000	5,000.00	280.00000	1,400.00
0030 E580332 25 TREE REMOVAL (> 48")		4.000 EA	1.00000	4.00	1,150.00000	4,600.00	800.00000	3,200.00
0035 E580332 97 TREE TRIMMING		63.000 EA	1.00000	63.00	100.00000	6,300.00	90.00000	5,670.00
0040 E580334 1 STUMP GRINDING (4" TO 24")		100.000 EA	50.00000	5,000.00	20.00000	2,000.00	80.00000	8,000.00
0045 E580334 2 STUMP GRINDING (25" TO 48")		20.000 EA	1.00000	20.00	30.00000	600.00	200.00000	4,000.00



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Call Order: 001

Contract: E2X28-R0

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) WD GARDNER LLC		(2) SUWANNEE FOREST PRODUCTS, INC.		(3) SERUR DEVELOPMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0050 E580334 3 STUMP GRINDING (> 48")		4.000 EA	1.00000	4.00	100.00000	400.00	800.00000	3,200.00
0001 TREE TRIMMING AND REMOVAL (MH) Section Totals:				\$54,111.00		\$59,650.00		\$64,870.00
Contract Grand Totals:				\$54,111.00		\$59,650.00		64,870.00



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 001 Contract: E2X28-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) FRANK J.CAPALLIA		(5) AIRBOAT ADDICTS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0005 E101 72 MOBILIZATION (EMERGENCY RESPONSE)		5.000 EA	0.00000	0.00	5,000.00000	25,000.00		
0010 E580332 21 TREE REMOVAL (4" TO 12")		100.000 EA	50.00000	5,000.00	200.00000	20,000.00		
0015 E580332 22 TREE REMOVAL (13" TO 24")		150.000 EA	200.00000	30,000.00	155.00000	23,250.00		
0020 E580332 23 TREE REMOVAL (25" TO 36")		10.000 EA	800.00000	8,000.00	555.00000	5,550.00		
0025 E580332 24 TREE REMOVAL (37" TO 48")		5.000 EA	1,500.00000	7,500.00	1,250.00000	6,250.00		
0030 E580332 25 TREE REMOVAL (> 48")		4.000 EA	2,000.00000	8,000.00	1,450.00000	5,800.00		
0035 E580332 97 TREE TRIMMING		63.000 EA	75.00000	4,725.00	325.00000	20,475.00		
0040 E580334 1 STUMP GRINDING (4" TO 24")		100.000 EA	10.00000	1,000.00	225.00000	22,500.00		
0045 E580334 2 STUMP GRINDING (25" TO 48")		20.000 EA	50.00000	1,000.00	750.00000	15,000.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TREE TRIMMING AND REMOVAL (MH)								
0050 E580334 3 STUMP GRINDING (> 48")		4.000 EA	200.00000	800.00	1,350.00000	5,400.00		
0001 TREE TRIMMING AND REMOVAL (MH) Section Totals:			\$66,025.00		\$149,225.00			
Contract Grand Totals:			\$66,025.00		\$149,225.00			



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Letting: 02190116 January 16, 2019 **Call Order:** 001 **Contract:** E2X28-R0

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ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 28, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 31, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 002 **Contract:** E2X32
District: District 2 **Counties:** DIST/ST-WIDE, LAFAYETTE, TAYLOR **Fed Aid No:** N/A
Contract Time: 120 CALENDAR DAYS **Project(s):** 44207717201 (*)

Contract Descr: Outfall Ditches

This is a Business Development Initiative Contract to provide all equipment, materials, labor, Maintenance of Traffic and incidentals to clean and remove undesirable vegetation, brush and debris in outfall ditches to allow free and unobstructed flow of drainage waters including hauling and disposing of excess materials at various locations. LUMP SUM. BID EXPRESS MANDATORY.

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A Contract Bond is not required for contracts \$250,000.00 and less.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) MOVING EARTH INC.		(3) WD GARDNER LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount



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Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CONCEPT CONSTRUCTION AND DEMOLI		(2) MOVING EARTH INC.		(3) WD GARDNER LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			OUTFALL DITCHES, CLEAN AND REPAIR (LF)					
0005	E999 10 41	(1.000)	149,124.33000	149,124.33	188,164.20000	188,164.20	217,000.00000	217,000.00
MAINTENANCE LUMP SUM CONTRACT		LS						
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$149,124.33		\$188,164.20		\$217,000.00
Contract Grand Totals:				\$149,124.33		\$188,164.20		217,000.00



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 002 Contract: E2X32

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) ROGAR MANAGEMENT & CONSULTING OF FLORIDA LLC		(5) MAER HOMES, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			OUTFALL DITCHES, CLEAN AND REPAIR (LF)					
0005	E999 10 41	(1.000)	266,117.94000	266,117.94	331,105.22000	331,105.22		
MAINTENANCE LUMP SUM CONTRACT		LS						
0001 OUTFALL DITCHES, Section Totals: CLEAN AND REPAIR (LF)				\$266,117.94		\$331,105.22		
Contract Grand Totals:				\$266,117.94		\$331,105.22		



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 002 **Contract:** E2X32

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 28, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 31, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 004 **Contract:** E2X84
District: District 2 **Counties:** COLUMBIA, DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 60 CALENDAR DAYS **Project(s):** 41021257211 (*)

Contract Descr: Lump Sum Contract for Asphalt Concrete Repairs & Incidentals

Supply materials, equipment, labor and incidentals to mill, place and compact asphalt concrete, replace Thermoplastic striping and replace RPM's at areas specified in this contract within the Lake City Operations area. Experience in Asphalt Paving (Form 850-070-01) must be completed and submitted with the bid. LUMP SUM. BID EXPRESS MANDATORY.

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) CHEYENNE ASSOCIATES, INC.		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 E999 10 41 MAINTENANCE LUMP SUM CONTRACT		(1.000) LS	249,999.99000	249,999.99	257,777.77000	257,777.77	299,304.70000	299,304.70
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$249,999.99		\$257,777.77		\$299,304.70
Contract Grand Totals:				\$249,999.99		\$257,777.77		299,304.70



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 004 **Contract:** E2X84

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 28, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 31, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 005 **Contract:** E2X88-R0
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** fedprojects
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021347208

Contract Descr: GAINESVILLE MAINT CONTRACTS PRIMARY-ROUTINE MAINTENANCE

Mill and replace failing asphalt in travel lanes on state maintained roadways. Experience in Asphalt Paving (Form 850-070-01) must be completed and submitted with the bid. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HICKS SEAL COATING AND STRIPING, L.L.C.		(2) CHEYENNE ASSOCIATES, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0102 60 WORK ZONE SIGN		90.000 ED	2.50000	225.00	0.25000	22.50	0.40000	36.00
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90.000 ED	2.50000	225.00	0.10000	9.00	0.20000	18.00
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	150.00000	13,500.00	20.00000	1,800.00	12.50000	1,125.00
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,000.000 SY	3.85000	53,900.00	4.00000	56,000.00	7.00000	98,000.00
0025 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		3,500.000 SY	4.00000	14,000.00	5.00000	17,500.00	10.00000	35,000.00
0030 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,400.000 TN	180.00000	252,000.00	200.00000	280,000.00	275.00000	385,000.00
0035 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		145.000 TN	225.00000	32,625.00	265.00000	38,425.00	325.00000	47,125.00



Tabulation of Bids

Letting: 02190116 January 16, 2019

Call Order: 005

Contract: E2X88-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HICKS SEAL COATING AND STRIPING, L.L.C.		(2) CHEYENNE ASSOCIATES, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0040 0425 5 MANHOLE, ADJUST		3.000 EA	1,250.00000	3,750.00	500.00000	1,500.00	1,686.46000	5,059.38
0045 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		1.000 AS	650.00000	650.00	500.00000	500.00	3,000.00000	3,000.00
0050 0660 2103 LOOP ASSEMBLY, F&I, TYPE C		1.000 AS	650.00000	650.00	500.00000	500.00	3,000.00000	3,000.00
0055 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	650.00000	650.00	500.00000	500.00	3,000.00000	3,000.00
0060 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.000 GM	1,350.00000	4,050.00	2,700.00000	8,100.00	1,120.00000	3,360.00
0065 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		50.000 LF	5.00000	250.00	2.00000	100.00	0.45000	22.50
0070 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		25.000 LF	5.00000	125.00	3.00000	75.00	0.65000	16.25
0075 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		50.000 LF	5.00000	250.00	4.00000	200.00	0.85000	42.50



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Letting: 02190116 January 16, 2019 Call Order: 005 Contract: E2X88-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HICKS SEAL COATING AND STRIPING, L.L.C.		(2) CHEYENNE ASSOCIATES, INC.		(3) D.A.B. CONSTRUCTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0080 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.000 GM	1,100.00000	3,300.00	2,700.00000	8,100.00	440.00000	1,320.00
0085 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	150.00000	750.00	75.00000	375.00	68.00000	340.00
0090 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		5.000 EA	100.00000	500.00	75.00000	375.00	56.00000	280.00
0095 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.000 GM	1,100.00000	3,300.00	2,700.00000	8,100.00	1,120.00000	3,360.00
0100 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		25.000 LF	5.00000	125.00	3.00000	75.00	0.65000	16.25
0105 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		3.000 GM	1,100.00000	3,300.00	2,700.00000	8,100.00	440.00000	1,320.00
0110 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		2,112.000 EA	5.00000	10,560.00	4.00000	8,448.00	4.00000	8,448.00
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)				\$398,685.00		\$438,804.50		\$598,888.88



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$398,685.00		\$438,804.50		598,888.88



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 005 Contract: E2X88-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) WHITEHURST, V. E. & SONS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0005 0102 60 WORK ZONE SIGN		90.000 ED	0.52000	46.80	8.80000	792.00		
0010 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		90.000 ED	0.31000	27.90	0.20000	18.00		
0015 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		90.000 ED	18.76000	1,688.40	22.00000	1,980.00		
0020 0327 70 6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH		14,000.000 SY	8.19000	114,660.00	9.25000	129,500.00		
0025 0327 70 11 MILLING EXIST ASPH PAVT, 2 1/4" AVG DEPTH		3,500.000 SY	16.38000	57,330.00	9.25000	32,375.00		
0030 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		1,400.000 TN	203.99000	285,586.00	413.00000	578,200.00		
0035 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		145.000 TN	568.74000	82,467.30	460.00000	66,700.00		
0040 0425 5 MANHOLE, ADJUST		3.000 EA	2,605.00000	7,815.00	3,500.00000	10,500.00		
0045 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		1.000 AS	1,563.00000	1,563.00	2,650.00000	2,650.00		



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 005 Contract: E2X88-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) WHITEHURST, V. E. & SONS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0050 0660 2103 LOOP ASSEMBLY, F&I, TYPE C		1.000 AS	1,563.00000	1,563.00	2,750.00000	2,750.00		
0055 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	1,563.00000	1,563.00	2,850.00000	2,850.00		
0060 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		3.000 GM	3,126.00000	9,378.00	3,300.00000	9,900.00		
0065 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		50.000 LF	3.13000	156.50	3.30000	165.00		
0070 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		25.000 LF	3.65000	91.25	3.85000	96.25		
0075 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		50.000 LF	4.17000	208.50	4.40000	220.00		
0080 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		3.000 GM	3,126.00000	9,378.00	3,300.00000	9,900.00		
0085 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		5.000 EA	104.20000	521.00	110.00000	550.00		



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 005 Contract: E2X88-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) PREFERRED MATERIALS INC.		(5) WHITEHURST, V. E. & SONS, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ASPHALT REPAIR (MECHANICAL) (TN)								
0090 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		5.000 EA	52.10000	260.50	55.00000	275.00		
0095 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.000 GM	3,126.00000	9,378.00	3,300.00000	9,900.00		
0100 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		25.000 LF	3.65000	91.25	3.85000	96.25		
0105 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		3.000 GM	3,126.00000	9,378.00	3,300.00000	9,900.00		
0110 E706 1 42 REFLECTIVE PAVEMENT MARKER(REMOVE AND REPLACE)(CLASS B)		2,112.000 EA	4.69000	9,905.28	4.95000	10,454.40		
0001 ASPHALT REPAIR Section Totals: (MECHANICAL) (TN)			\$603,056.68		\$879,771.90			
Contract Grand Totals:			\$603,056.68		\$879,771.90			



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 005 **Contract:** E2X88-R0

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 28, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 31, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 006 **Contract:** E2Y73-R0
District: District 2 **Counties:** ALACHUA, DIST/ST-WIDE **Fed Aid No:** fedprojects
Contract Time: 365 CALENDAR DAYS **Project(s):** 41021347222
Contract Descr: GAINESVILLE MAINT CONTRACTS PRIMARY-ROUTINE MAINTENANCE
 Edge and sweep the state maintained right of ways. RENEWAL OPTION. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) SHOSHA SERVICES LLC		(2) ALL SEASONS LANDSCAPE CONTRACTORS, INC.		(3) OASIS LANDSCAPE SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD SWEEPING (MECHANICAL) (CM)								
0005 E110 31 SWEEPING (MECHANICAL)		1,006.528 PM	20.00000	20,130.56	38.50000	38,751.33	209.00000	210,364.35
0010 E110 32 1 EDGING AND SWEEPING		2,844.920 PM	164.00000	466,566.88	200.00000	568,984.00	162.00000	460,877.04
0001 ROAD SWEEPING Section Totals: (MECHANICAL) (CM)				\$486,697.44		\$607,735.33		\$671,241.39
Contract Grand Totals:				\$486,697.44		\$607,735.33		671,241.39



Tabulation of Bids

Letting: 02190116 January 16, 2019 Call Order: 006 Contract: E2Y73-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) MIDWESTERN CONSTRUCTION, INC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount						
SECTION: 0001		ROAD SWEEPING (MECHANICAL) (CM)								
0005	E110 31	1,006.528	92.00000	92,600.58						
SWEEPING (MECHANICAL)		PM								
0010	E110 32 1	2,844.920	350.00000	995,722.00						
EDGING AND SWEEPING		PM								
0001 ROAD SWEEPING Section Totals:			\$1,088,322.58							
(MECHANICAL) (CM)										
Contract Grand Totals:			\$1,088,322.58							



Tabulation of Bids

Letting: 02190116 January 16, 2019 **Call Order:** 006 **Contract:** E2Y73-R0

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 28, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 31, 2019, AT 5:00 P.M.